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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sun, Feb 16, 2020 15:16:48 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 1,79,86,55,000 **/-** (Rupees One hundred seventy nine crore eighty six lakh fifty five thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 321 **Dated:10-02-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . F.No.14-3/2019/IS.18 , MHRD(SE&L Dept.,) , 27-12-2019

8 . Computer No.879527 , School Education(Prog.II)Dept. , 23-01-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 1,79,86,55,000 **/- (**Rupees One hundred seventy nine crore eighty six lakh fifty five thousand**)** as additional funds (CSS - Rs. 12158.90 Lakhs + MSS -5827.65 Lakhs) as 2nd installment towards the implementation of Elementry Activities under Samagra Shiksha activities for the FY 2019-20 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2202021091211310312	V	45,301.98	30,855.15	0.00	76,157.13	71,935.21	9,155.65	4,933.73
2	2202027890647310312	V	5,472.76	3,755.35	0.00	9,228.11	9,891.78	1,476.09	2,139.76
3	2202027891247310312	V	10,944.38	8,212.06	0.00	19,156.44	17,572.91	2,214.14	630.61
4	2202027960642310312	V	1,565.99	1,751.43	0.00	3,317.42	3,190.79	526.07	399.44
5	2202027961242310312	V	4,148.98	2,712.98	0.00	6,861.96	6,586.19	789.11	513.34
Scheme Name: Samagra Shiksha **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO **Remarks:** DDO Code 27000308402									
6	2202021090611310312	V	30,032.77	3,825.49	0.00	33,858.26	50,066.54	3,825.49	20,033.77
		Total	**97,466.86**	**51,112.46**	**0.00**	**1,48,579.32**	**1,59,243.42**	**17,986.55**	**28,650.65**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Secondary Education Secretariat, AP, Velagapudi.

The School Education Department, AP, Vijayawada.

The State Project Director, Samagra Shiksha , AP, Vijayawada.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director Works Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer, Ibrahimpatnam.

The Finance (Budget) Department, AP Secretariat, Velagapaudi.

The Accountant General, AP, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.